




CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE CLAIM FORM

PERSONAL INFO	Name:		JOHN TIBBETTS			
	Post:		DIRECTOR GENERAL			
	Destination or Purchase:					
	Purpose:		APP			
	Travel or Purchase Date:		JAN 2019			
	Travel or Purchase Date:					
DETAILS OF TRANSACTIONS	Date (DD/MM/YY)	Supplier and Description of Transaction	Currency	Exchange Rate	CI\$ Equivalent	Disputed Items
	10JAN2019	HEROKU	USD	14.00*.84	11.76	
	20JAN2018	CLOUDINARY	USD	99.00*.84	83.16	
TOTAL					94.92	
DECLARATION	All transactions listed relate to expenditure incurred in the course of Government Business and is in accordance with the terms and conditions of use of the card.					
	Name of Cardholder:		JOHN TIBBETTS			
OFFICIAL USE ONLY	Cardholder Signature: 					
	Signed the		07	day of	FEBRUARY	of 20
I have reviewed the above for accuracy and completeness.						
Name		Signature		Date		
Approved By:						
Name		Signature		Date		



FOR ACCOUNT INQUIRIES

• Barbados Tel: 1-246-431-6777
• Eastern Caribbean or Tel: 1-888-847-5803
outside Barbados Fax: 1-246-228-8691

CREDIT CARD ACCOUNT STATEMENT

BANK TIN

MR JOHN TIBBETTS
C/O BRIAN KNOWLES
RBC CORPORATE BANKING DEPARTMENT
EAST HILL ST., NASSAU, BAHAMAS

Card Name Visa Platinum Business
Account No. 4197 3200 0023 0000
Currency USD
Statement Date 01 FEB 19
Card No(s). 4197 3200 0023 0018

Table with 5 columns: Transaction Date, Posting Date, Reference No., Description, Amount. Includes transactions for 10 JAN 19, 20 JAN 19, 25 JAN 19, and 31 JAN 19.

RBC Rewards Balance as of February 01, 2019:
Your RBC Rewards Points Balance 34,682

Use your RBC Rewards Platinum credit card for all your purchases and earn valuable RBC Rewards points. You can redeem for gift cards, anytime travel, cash-back credits and other valuable offers.

Simply call us or visit RBCrewardsCARIBBEAN.com for more information and your current RBC Rewards point balance.

Handwritten signature in blue ink.

Summary table with columns: Balance On Last Statement, Total Debits, Total Credits, New Balance, MINIMUM PAYMENT, Credit Limit, Credit Available, Interest Rate, Past Due Amount, AMOUNT PAID, DUE DATE.

CARD SERVICES CENTRE
BROAD STREET
P.O. BOX 68
BRIDGETOWN, BARBADOS

CREDIT CARD PAYMENT SLIP

Payment of this account may be made:

- at any RBC Royal Bank™ branch in your country;
• through Royal Online™ Internet Banking
• at any Automated Banking Machine (ABM) in your country;
• by returning this portion with your remittance to: RBC Royal Bank, Card Services Centre, P.O. Box 68, Bridgetown, Barbados (Barbados only).

MR JOHN TIBBETTS

Summary table with columns: Statement Date, Page, Account Number, Payments must reach your Card Services Centre by:, Currency, AMOUNT PAID.

Gregory, Shakira

From: Kirk Douglas <kirk_gcm@hotmail.com>
Sent: Wednesday, February 6, 2019 1:57 PM
To: Gregory, Shakira
Subject: [EXTERNAL] Fw: [billing] Heroku Invoice for December 2018 (Invoice #22804894)

From: bot@heroku.com <bot@heroku.com> on behalf of Heroku Billing Team <bot@heroku.com>
Sent: Monday, January 7, 2019 5:48 PM
To: kirk_gcm@hotmail.com
Subject: [billing] Heroku Invoice for December 2018 (Invoice #22804894)



Hello,

Your Heroku invoice for **December 2018** is now available. We will charge your credit card **\$14.00** within the next two business days.

You can review all charges for your account (kirk_gcm@hotmail.com) on your invoice.

For a detailed breakdown, log into your Heroku account and visit:
<https://dashboard.heroku.com/invoices/2018/12>

Need support? Submit a ticket at <https://help.heroku.com/>

Thanks for choosing Heroku,
The Heroku Billing Team
billing@heroku.com

Account:
kirk_gcm@hotmail.com

Billed to:
JOHN Tibbetts
George Town Grand Cayman, ky1-1107
KY
Cayman Islands National Weather Service

Billing period:
December 01, 2018 - January 01, 2019

Invoice #:

22804894

Charges	Amount
Application dynos	\$ 14.00
Add-on services	\$ 0.00
Subtotal:	\$ 14.00
Total:	\$ 14.00

Charges on your credit card bill will be from "WWW.HEROKUCHARGE.COM".

Heroku is not required to, and does not, collect your state's sales or use tax. Purchases are not tax-exempt merely because a seller is not required to collect the tax. Your state's law requires a purchaser to review untaxed purchases and, if any tax is owed, file a use tax return and pay any tax due.

For more information on your use tax reporting obligations, visit <https://www.heroku.com/salestax>

To	From
Cayman Islands National Weather Service 22 Autumn Lane KY	Cloudinary Ltd. Media management in the Cloud Company VAT ID: 514821933 Date: 20-Jan-2019 Computerized Document

TAX INVOICE/RECEIPT 100810 — ORIGINAL

#	Details	Unit price	Quantity	Total
1	Cloudinary Monthly Plus Plan from 2019-01-20 until 2019-02-19	USD 99.00	1.0	USD 99.00
		Total ex. VAT		USD 99.00
		Total inc. VAT		USD 99.00

#	Paid through	Date	amount
1	Credit Card Visa ending with 0018	20-Jan-2019	USD 99.00
		Total paid	USD 99.00

Signature: _____



